

Date: Tuesday, 7/18/2006 3:00:13 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARD POINT KIT
Job Number	: 27962		
Estimate Number	: 11116		
P.O. Number	: N/A	Part Number	: D407649011
This Issue	: 7/18/2006	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: N/A
	Type : MACHINED PARTS	Material	: N/A
Written By	: <i>See Document Below</i>	Due Date	: 8/5/2006
Checked & Approved By	: <i>KS 06-07-19</i>	Qty:	2 Um: Each
Comment	: Est Rev:B 98.12.07 Changed location for step 2DM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
Photocopy blue file D407-649 and type labels per QSI 014

KS 06-07-19

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2713	Hardpoint Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
PickPacking Kit

Qty	P/N	Description	Batch
4	D2713	Bracket	<i>B14071</i>

4.0	D27551	Hardpoint Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-1	Bracket	<i>B8821</i>

5.0	D27552	Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-2	Bracket	<i>17552</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Tuesday, 7/18/2006 3:00:14 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 27962

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2756

Description

Doubler

Batch

B9224

✓

7.0

D2757

Outer Doubler



Comment: Qty.: ~~7.0000~~ Each(s)/Unit Total : ~~14.0000~~ Each(s)

PickPacking Kit

Qty P/N

6 D2757

Description

Doubler

Batch

B9235

✓

Jul 06 - 07-31

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 192.0000 Each(s)

PickPacking Kit

Qty P/N

96 M7885/2-4-1

Description

Rivet

Batch

M5784

✓

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 252.0000 Each(s)

PickPacking Kit

Qty P/N

126 M7885/3-4-2

Description

Rivet

Batch

M5799

✓

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN4-6A

Description

Bolt

Batch

B100478

✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: LD Date: 06/08/01

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 27962

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

AN960JD416

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 AN960JD416

Washer

M101369 ✓

12.0

80007154A

Insert



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 80-007-15-4A

Insert

M101721 ✓

m.f. 06/07/19

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location:

PPP Rev:

15.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



C206108101

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____